

# Receiving Report

Date: 14/05/21

Batch No: m129239

Supplier: METABOLIC

Dart P/O: 24/08

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ✓ 14/05/21 N/A ☐  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date: 14/05/21  
 Received/Costing:    
 Initial:  

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 5/21/2014 to 5/21/2014

employees All Currencies

Grouped by Vendor ID

[illegible]



Castle Metals®

A. M. Castle & Co.


PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2170657

<b>Ship From:</b> A. M. Castle & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
<b>Date Shipped</b> 20-MAY-2014	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid	<b>Carrier</b> MANITOULIN	<b>BOL No</b> 2170657-2

<b>Shipment Details</b>	<b>Final Destination Branch - MON</b>
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<b>Order No</b> 3351074	<b>Line No</b> 1	<b>Item No</b> 60-34384-23-144	<b>Description</b> 60-34384-2024-T3511-ALUMINIUM-144.0000-A01 SPECIFICATIONS: AMS-QQ-A-200/3				
<b>Purchase Order No</b> 24108	<b>Part Number</b> YOUR ITEM NUMBER: 60-34384-23-144	<b>Ordered Qty</b> 24.00 FT	<b>Invoice Qty</b> 24.0000 FT				
<b>Details</b> SHIP TO CASTLE, MONTREAL (POINTE-CLAIRE) CUSTOMS BROKER: GEORGE H. YOUNG END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							
<b>Delivery No.</b> 119632831	<b>Mill</b>	<b>Heat Number</b>  1 2 4 4 4 6 - 1	<b>Mech Id</b> 2	<b>PCS</b> 2	<b>Width (IN)</b>	<b>Length (IN)</b> 144.0000	<b>Shipped Qty(LBS)</b> 2.6160

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.	
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.	
Reviewed by Authorized Castle Metals Representative:	Date: Name:





6520 W. Allison Rd.  
Chandler, AZ 85226  
866-525-3926

## CERTIFIED TEST REPORT

Castle Metals Aerospace  
14001 Orange Ave.

Mill Lot #: 124446

Paramount

CA 90723

Invoice #: 189540

Customer Order #: 94266648

Shipment Complete

Produced To: GS180A8

Packaging Fiber Box

Date: 10/18/13

Item Number: 1

Die Number: 18023

Net Weight (Lbs.): 14

Alloy - Temper: 2024 - T3511

Cut Length (in.): 144.000

No. of Boxes: 1

Specifications: AMS QQ-A-200/3

ASTM B221-13

No. of Pieces: 10

Feet: 120.00

Customer Stencil: GS180A8BF:TMS60-34384:18023


Remarks:

*OK 14/10/12*

### Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
124446-1	10	2024-T3511	50.2	66.0	16.9	29.0	

OCT 24 2013



### Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

*Gary Thomas*

Gary Thomas: Metallurgical Manager

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO24108

Purchase Order Date 5/7/2014

PO Print Date 5/7/2014

Page Number 1 of 2

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

6/24/0567  
FAXED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 514 694 9575	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 10
Ship To Phone	Currency	CAD
Ship Via: VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3A.750X.750X.063W	Angle2024T3511 .750 x .750 x .063w	5/23/2014 Yes 5/23/2014		24.00 f	\$24.76	\$594.24
MATERIAL: 2024-T3/T3510/T3511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/3 PR AMS 4152/4164/4165 MATERIAL # 60-34384-23-144							
Line Total:							\$594.24
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/23/2014 No 5/23/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of materila conformance A041 quality management system A042 dart noyification by supplier A043 retention of quality documents							

Note:

5/7/2014



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24108**

Purchase Order Date 5/7/2014

PO Print Date 5/7/2014

Page Number 2 of 2

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 514 694 9575  
  
Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency CAD  
FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$594.24

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/7/2014